

# VERMUTH STORAGE CO.

2224 DEL MONTE AVE  
MONTEREY, CALIF. 93940

Warehousemen.....	
Time Started.....	Fin.....
Time Started.....	Fin.....
Time Started.....	Fin.....
Men.....	Hrs. @ \$.....

LOT NO. 5699 NAME Spencer Mack Aug 22 1971

LOCATION.....

Please permit access to and examination of the goods stored by me and known by the above lot number. I agree to pay such labor and other charges, as may become necessary for unpacking and repacking of goods.

## DELIVERY RECEIPT

Signed:.....  
Owner or Authorized Agent

Please deliver from storage the following:

No.	ARTICLE	No.	ARTICLE
#270	Suit Case		

It is herewith understood and agreed that all terms and conditions as enumerated on the original contract and in the warehouse receipt shall continue in effect until the goods are finally delivered.

Received the above articles in good condition.

Signed: [Signature]

Owner or Authorized Agent

## ACCESS RECORD

## WERMUTH STORAGE CO.

2224 DEL MONTE AVE

MONTEREY, CALIF. 93940

## OFFICE MEMO

Warehouseman

Time Started..... Fin.....

Time Started..... Fin.....

Time Started..... Fin.....

Men..... Hrs. @..... \$.....

3/4/71

19.....

LOT NO. 5699

NAME Spencer Hunt

LOCATION REMOVAL OF THE FOLLOWING ITEM AUTHORIZED PER LONG DISTANCE PHONE CALL.

(170000 213-012-1011. 0300 3/4/71.)

Please permit access to and examination of the goods stored by me and known by the above lot number. I agree to pay such labor and other charges, as may become necessary for unpacking and repacking of goods.

Signed.....

Owner or Authorized Agent

## DELIVERY RECEIPT

Please deliver from storage the following:

No.	ARTICLE	No.	ARTICLE
#271-	Claretton - Bonds & Records		
	Almond.		

It is herewith understood and agreed that all terms and conditions as enumerated on the original contract and in the warehouse receipt shall continue in effect until the goods are finally delivered.

Received the above articles in good condition.

Signed.....

Owner or Authorized Agent

This is the Bettina Tolerton  
goods picked up at Spencer Marx cabin  
5/26/71 and placed in storage

Lot # 5699

(1)

10

Marx shipment from Cambridge, Mass  
arrived 7/3/71 and delivered to his  
cabin in total.

(2)

SHIPPER	PHONE	CONSIGNEE	PHONE
ASSOCIATED WITH		DELIVERY ADDRESS	
LOADING ADDRESS		CITY & STATE	COUNTY
CITY & STATE	COUNTY	NOTIFY	ADDRESS
DATE LOADED	AGREED DELIVERY PERIOD	CITY & STATE	PHONE
ISSUING AGENT	CODE NO.	CARRIERS CONTACT OFFICE	
CITY & STATE	PHONE	CITY & STATE	PHONE
INTERLINE CARRIER & ADDRESS:			

SUBJECT TO THE FOLLOWING CHARGES & CONDITIONS:

1. Rates, Rules & Regulations in Allied Van Lines Tariff No. 1000 MF-I.C.C. NO. 200 Sec. 2 in Effect on Date Hereof
2. Charges Payable in Cash, Money Order, or Certified Check on Loading ☐ Delivery ☐ or Charge ☐
3. Store Shipment in Transit ☐ or Permanently ☐ at Warehouse at
4. All Terms Printed or Stamped Hereon or on the Reverse Side of the Original Bill of Lading. IN S.I.T. ☐ OUT S.I.T. ☐

BKR		<input type="checkbox"/> HOUSEHOLD GOODS	<input type="checkbox"/> Expedited Service Ordered by Shipper	GROSS WT.
O/A		<input type="checkbox"/> STORE-OFFICE INST.	Delivery On or Before	TARE WT.
PKR		<input type="checkbox"/> DISPLAY-EXHIBITS	<input type="checkbox"/> Exclusive Use of a <u>      </u> Cu. Ft. Vehicle	SHIPPER: THE TARE WEIGHT
D/A		<input type="checkbox"/> ELECTRONIC	<input type="checkbox"/> Space Reservation <u>      </u> Cu. Ft. Ordered	THE VEHICLE MUST BE ENT
UNPKR		<input type="checkbox"/> OTHER	<input type="checkbox"/> Notification of Charges at Shipper's Expense	ON THIS LINE PRIOR TO LO
PORT HDR		VEHICLE-LOAD	<input type="checkbox"/> Appliance Service at Origin <input type="checkbox"/> Dest. <input type="checkbox"/>	ING YOUR SHIPMENT ON
1 HLR	VAN NO. <u>13250</u>	MANIFEST NO.	<input type="checkbox"/> Use of Auxiliary Service at Origin <input type="checkbox"/> Dest. <input type="checkbox"/>	VEHICLE.
2 HLR	VAN NO.		<input type="checkbox"/> Other (Explain)	NET WT.
3 HLR	VAN NO.		SIGNATURE OF SHIPPER OR HIS AGENT	LBS AS
DUPLICATE CODE	DUE CODE NO.			BULKY ART. ADDN.
				ITEM LENGTH TOTAL NET

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	QUANTITY	UNIT	PRICE	AMOUNT	QUANTITY	UNIT	PRICE	AMOUNT
BARREL, drum, pack, etc.	9		1.00	9.00	9		1.25	11.25	9		1.00	9.00
BOXES, not over 5 cubic feet												
Over 5 not over 6 cubic feet												
CARTONS: Less Than 1 1/2 cubic feet												
1 1/2 cubic feet	5		.75	3.75	5		1.75	8.75	5		.50	2.50
3 cubic feet	5		.75	3.75	5		2.75	13.75	5		.75	3.75
4 1/2 cubic feet												
6 cubic feet	4		.75	3.00	4		3.75	15.00	4		1.00	4.00
6 1/2 cubic feet												
Wardrobe Carton, Not less than 10 cu. ft.	2		5.00	10.00	2		2.00	4.00	2		.25	.50
Mattress Carton, Crib												
Mattress Carton (Not exceeding 54" x 75")	4		2.50	10.00	4		1.25	5.00	4		.75	3.00
Mattress Carton (Exceeding 54" x 75")												
Mattress Cover (plastic or paper)												
CRATES AND CONTAINERS:					2		5.00	10.00	2		1.00	2.00
Gross measurement of crate or container					3		2.25	6.75	3		1.00	3.00
				45.00				23.25				5.50

UNLESS THE SHIPPER EXPRESSLY RELEASES THE SHIPMENT TO A VALUE OF 60 CENTS PER POUND PER ARTICLE, THE CARRIER'S MAXIMUM LIABILITY FOR LOSS AND DAMAGE SHALL BE EITHER THE LUMP SUM VALUE DECLARED BY THE SHIPPER OR AN AMOUNT EQUAL TO \$1.25 FOR EACH POUND OF WEIGHT IN THE SHIPMENT, WHICHEVER IS GREATER.

THE SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER'S TARIFF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING

(TO BE COMPLETED BY THE PERSON SIGNING BELOW)

NOTICE: THE SHIPPER SIGNING THIS CONTRACT MUST INSERT IN THE SPACE ABOVE, IN HIS OWN HANDWRITING, EITHER HIS DECLARATION OF THE ACTUAL VALUE OF THE SHIPMENT, OR THE WORDS "60 cents per pound per article." OTHERWISE, THE SHIPMENT WILL BE DEEMED RELEASED TO A MAXIMUM VALUE EQUAL TO \$1.25 TIMES THE WEIGHT OF THE SHIPMENT IN POUNDS.

DATE	SHIPPER	
THE CARRIER ASSUMES NO LIABILITY WHATSOEVER FOR ARTICLES OF EXTRAORDINARY VALUE AS DEFINED IN ITS TERMS AND CONDITIONS ON THE REVERSE UNLESS SPECIFICALLY LISTED AND DECLARED BELOW:		
QUANTITY	DESCRIPTION	DECLARED VALUE
SHIPMENT RECEIVED <u>19</u>		
SUBJECT TO TERMS & CONDITIONS, AND SHIPPERS DECLARATION		
ALLIED VAN LINES, INC.		
CODE NO.		

TRANSPORTATION MILEAGE	MI.	
ADDT'L TRANSP. CHARGES		
VALUATION CHARGE AT 50¢ PER \$100		
STORAGE-IN-TRANSIT (PER 30 DAYS OR FRACTION)		
WAREHOUSE HANDLING CHARGE		
S.I.T. VALUATION CHARGE (10% OF BASE STG RATE)		
<input type="checkbox"/> TO <input type="checkbox"/> FROM WHSE. <input type="checkbox"/> ORIGIN <input type="checkbox"/> DEST. MI.		
EXPORT OR IMPORT CHARGES PER CWT.		
BULKY ARTICLE CHARGE		
REWEIGH, TARE	GROSS	NET
HOURS EXTRA LABOR		
OTHER CHARGES (EXPLAIN)		
WAITING TIME	HRS. AT	PER HR.
EXTRA PICK-UPS OR DELIVERIES - PER STOP		
STOPS AT		
EST. MADE <input type="checkbox"/> YES <input type="checkbox"/> NO		
AMOUNT OF EST. CHARGES \$		
IF C.O.D., AMOUNT REQUIRED PRIOR TO DELIVERY, IN CASH, CERTIFIED CHECK OR MONEY ORDER, IS		
ESTIMATE PLUS 10% + \$		
BALANCE REQUIRED WITHIN 15 DAYS EXCLUDING SATURDAYS, SUNDAYS, & HOLIDAYS.		
EST. AGENT CODE NO.		
ANY MOTOR CARRIER, OR OTHER PERSON, OR ANY OFFICER, AGENT, EMPLOYE OR REPRESENTATIVE THEREOF, WHO SHALL KNOWINGLY AND WILLFULLY SELECT OR FAIL TO MAKE FULL, TRUE AND CORRECT ENTRIES, OR WHO SHALL KNOWINGLY AND WILLFULLY FALSIFY, DESTROY, MUTILATE, OR ALTER THIS RECEIPT OR BILL OF LADING, SHALL BE SUBJECT TO A PENALTY OF \$5,000 FOR EACH SUCH OFFENSE (SEC. 222, 49 U.S.C. 322)		

P. O. BOX 4403

ILAGO 00000

10-1-74

ORIGIN LOADING ADDRESS P.O. BOX 4403		CITY Camarillo, CA	STATE CALIF.	CONTRACT OR CARRIER NO.
DESTINATION Camarillo, CA		CITY Camarillo, CA		VAN NUMBER

**EXCEPTION SYMBOLS NOTE:** THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

BE - BENT	D - DENTED	MO - MOTTLED	R - RUBBED	SO - SOILED
BR - BROKEN	F - FADDED	CP - PACKED BY CARRIER	RU - RUSTED	T - TORN
BU - BURNED	G - GOUGED	PBO - PACKED BY OWNER	SC - SCRATCHED	W - BADLY WORN
CH - CHIPPED	L - LOOSE		SH - SHORT	Z - CRACKED
CU - CONTENTS & CONDITION UNKNOWN	M - MARKED			
	MI - MILDEW			

ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
1		Chest of Drawers	5-7-BADLY 5-8-9-24D	
2		DRESSER 2-Pcs.	10-24D 5-8-9-24D	
3		NIGHT STAND	4-5-6-7-8-9-24D	
4		FLOOR LAMP		
5		MCD Ctn	CP	
6		MCD Ctn	CP	
7		BOOK Ctn	PBO	
8		BOOK Ctn	PBO	
9		BOOK Ctn	PBO	
10		MIRROR Ctn Suit Case	CP R450	
1		MIRROR Ctn	CP	
2		MIRROR Ctn	CP	
3		SUIT CASE (SMALL)	R450	
4		MIRROR Ctn	CP	
5		SMALL STAND	5-6-7-8-9-24D-6's 4 Top	
6		Copper Bucket	D	
7		Copper Bucket	P	
8		BOOK Ctn	PBO	
9				
10				
1		BOOK Ctn	PBO	
2			PBO	
3				
4			PBO	
5		BOOK Ctn	PBO	
6				
7			PBO	
8			CP	
9			PBO	
10		BOOK Ctn	PBO	

ITEM NO. WAS THERE RESIDENCE DAMAGE YES ☐ NO ☐ IF YES DESCRIBE YES ☐ NO ☐ IF YES DESCRIBE

REMARKS - EXCEPTIONS

UNPACKING SERVICE: COMPLETE UNPACKING SERVICE WAS PERFORMED.

Note to Shipper: DO NOT sign this statement unless all unpacking REQUESTED by you has been performed.

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)

AT ORIGIN

SIGNATURE

OWNER OR AUTHORIZED AGENT

SIGNATURE

DATE

DATE

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)

AT DESTINATION

SIGNATURE

OWNER OR AUTHORIZED AGENT

SIGNATURE

DATE

DATE

DUPLICATE-DESTINATION-AGENT'S COPY-Mail this to him.

INVENTORY NUMBER

E 10402

OWNER'S GRADE OR RATING AND NAME: *Spencer Marx* CONTRACTOR OR GBI NO. *IV-22*

ORIGIN LOADING ADDRESS: CITY: STATE: GOVT. SERVICE ORDER NO.

DESTINATION: VAN NUMBER:

EXCEPTION SYMBOLS NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

BE - BENT	D - DENTED	MO - MOTHEATEN	R - RUBBED	SO - SOILED
BR - BROKEN	F - FADED	OP - PACKED BY CARRIER	RU - RUSTED	T - TORN
BU - BURNED	G - GOUGED	PBO - PACKED BY OWNER	SC - SCRATCHED	W - BADLY WORN
CH - CHIPPED	L - LOOSE		SH - SHORT	Z - CRACKED
CU - CONTENTS & CONDITION UNKNOWN	M - MARRED			
	MI - MILDEW			

LOCATION SYMBOLS

1. ARM	5. LEFT	9.
2. BOTTOM	6. LEG	10.
3. CORNER	7. REAR	11.
4. FRONT	8. RIGHT	

ITEM NO.	CH. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
9	1	Lg Ptn	PBO	
	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Lg Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med. Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
10	0	Med Ptn	PBO	
	1	Med Ptn	PBO	
	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
11	0	Med Ptn	PBO	
	1	Med Ptn	PBO	
	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
12	0	Med Ptn	PBO	
	1	Med Ptn	PBO	
	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
	0	Med Ptn	PBO	
	1	Med Ptn	PBO	
	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
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	6	Med Ptn	PBO	
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	9	Med Ptn	PBO	
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	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
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	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
	0	Med Ptn	PBO	
	1	Med Ptn	PBO	
	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
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	9	Med Ptn	PBO	
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	9	Med Ptn	PBO	
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	9	Med Ptn	PBO	
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	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
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	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
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	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
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	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
	0	Med Ptn	PBO	
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	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
	0	Med Ptn	PBO	
	1	Med Ptn	PBO	
	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	
	7	Med Ptn	PBO	
	8	Med Ptn	PBO	
	9	Med Ptn	PBO	
	0	Med Ptn	PBO	
	1	Med Ptn	PBO	
	2	Med Ptn	PBO	
	3	Med Ptn	PBO	
	4	Med Ptn	PBO	
	5	Med Ptn	PBO	
	6	Med Ptn	PBO	

Placed in storage for Marx on 7/8/71  
Esch ~~Marx~~ from Cambridge shipment.

Note suit case taken out 8/2  
and carton books out on 8/4

3

RECEIVED For the account of Mr. Thompson

The items listed below are an addenda to and form part of the warehouse receipt for the above lot number and subject to conditions therein contained.

EXCEPTION SYMBOLS		LOCATION SYMBOLS	
BI - BENT	D - DENTED	MO - MOTH EATEN	W - RUBBED
BR - BROKEN	F - FADED	PBC - PACKED BY	MU - MUSTY
BU - BURST	G - GOUNDED	CARRIED BY	SC - SCRATCHED
CH - CHIPPED	L - LOOSE	PBO - PACKED BY	EH - SHORT
CU - CONTENTS & CONDITION UNKNOWN	M - MARKED	OWNER	SO - SOILED
	MI - MILDREW		T - TORN
			W - BADLY WORN
			Z - CRACKED

NOTE: The omission of these symbols indicates good condition except for normal wear.

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDITION
1	ARM. CHAIR	CH SC 6-4-1-4			
2	ARM. CHAIR	CH SC 6-4-1-2-4			
3	ARM. CHAIR	CH SC 6-4-1-3-4 Z-9			
4	ARM. CHAIR	CH SC 6-4-1-4-1			
5	ARM. CHAIR	CH SC 6-4-1-5-4			
6	WOODEN TABLE & FRAM.		6		
7	WOODEN TABLE SL. CH. 10-9-1	BU 10-2-L-6			
8	WOODEN TABLE SL. CH. 10-9-6	BU 10-2-L-6			
9	GLASS TABLE TOP		9		
10	GLASS TABLE TOP		10		
11	SMALL ROUND TOP TABLE SL. 10-9				
12	IRON CHAIR. UP. T. 50 V		2		
13	MED. CTN.	PBO	3		
14	DISH. PAK.	PBO	4		
15	IRON FLOOR LAMP. R. 10		5		
16	SMALL CTN. BOOKS		6		
17	MED. CTN.	PBO	17		
18	FLOOR LAMP		18		
19	WINE RACKS				
20	SIDE CASE OUT 8/2/71	So. out 8/2/71	0		
21	CTN. BOOKS	PBO out 8/2/71			
22	IRON FLOOR LAMP TABLE SL. CH. 9-10-6-6-9-10-6-4-9				
23	II II II II II SL. CH. 9-10-6-6-9-10-6-4-9				
24			4		
25			5		
26			6		
27			7		
28			8		
29			9		
30			0		
31			1		
32			2		
33			3		
34			4		
35			5		
36			6		
37			7		
38			8		
39			9		
40			0		
41			1		
42			2		
43			3		
44			4		
45			5		
46			6		
47			7		
48			8		
49			9		
50			0		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signature [Signature] (owner or agent)

Picked up from Marx  
added to storage 8/31/71  
given new lot number because it was not  
known at that time that it should have  
been added to Marx storage.

(4)

20

Phone: 214-267-2434

the report of Mr. CHAS. L. BRY

(7) 24 4-12-1964

[illegible]

(hereinafter called the Depositor) whose late wife, \_\_\_\_\_

to be stored in the Company) the goods described in the schedule below (to be stored in addition or contents unknown) to be handled on monthly storage.

Wm. H. Montgomery Co. 939-10

and the several implications, terms and conditions herein printed on the back hereof, all of which are agreed and assented to by the Depositor and his heirs; and to be delivered to said Depositor upon the completion of the same.

### NON-DEBT FINANCING

READ  
CAREFULLY

the rate shall be based upon the value of the stored goods as declared by the owner, or, in default of actual known value, and upon the space actually occupied. The basic (or lowest available) rate is based upon a declared value of stored goods of \$100.00 per cubic foot, which shall be reduced, if necessary, to not less than the Company's liability, if any, for the goods stored, with declared value. Actual weight of the goods shall be determined, if not, the goods will be deemed to weigh seven pounds per cubic foot, or the average weight of household goods.

Date Receiving for Storage 2/20/17  
The Charges Against the Property Owner of \_\_\_\_\_  
Receipt will be as follows until \_\_\_\_\_

Storage per month or fraction thereof.....

Warehouse Labor .....

Draves \_\_\_\_\_

Packing at Residence

Wrapping & Preparing for Storage

Shipping & Receipting for Storage

Charges Advanced.....

## Insurance

The rates may be changed upon thirty days' notice to the depositor and will be changed upon the receipt of the company of written notice from the depositor of the declared valuation.

and/or higher value than TWENTY CENTS per pound, and such values must be declared by Depositor in writing to the Company on a separate each article listed on the Original Non-Negotiable Warehouse receipt and returning the same to the Company with the receipt of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage, or for the Company's entering the Company's basic rate and adding thereto Twenty-five Cents per month for each \$100.00 valuation, or fraction thereof, and return and reissue the declared value of TWENTY CENTS per pound, and shall govern.

After having an opportunity to declare higher values and pay a higher rate, the owner, declarant or consignee of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods in transit, to be THIRTY CENTS per pound per article.

...and/or contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, conditions and terms set forth on the reverse side hereof.

OVERMOUTH-CAL VAN STORAGE, INC.

9/31/1951

8/31/ 1953

300

## EXCEPTION SYMBOLS

0 000000  
 1 000000  
 2 000000  
 3 000000  
 4 000000  
 5 000000  
 6 000000

MO - MOTIVATION  
PDC - PACKED BY  
CATHY  
PDC - PACKED BY  
OWEN

H = HUBBLE  
RU = RUNT  
S = SATCHEL  
T = TURT

DO - GOILED  
Y - YORN  
W - BADLY WOUND  
Z - CHECKED

4. 1990年12月  
 5. 1991年1月  
 6. 1991年2月  
 7. 1991年3月

NO. OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE
1	Good	1	1.00
2	Good	2	2.00
3	Good	3	3.00
4	Good	4	4.00
5	Good	5	5.00
6	Good	6	6.00
7	Good	7	7.00
8	Good	8	8.00
9	Good	9	9.00
10	Good	10	10.00
11	Good	11	11.00
12	Good	12	12.00
13	Good	13	13.00
14	Good	14	14.00
15	Good	15	15.00
16	Good	16	16.00
17	Good	17	17.00
18	Good	18	18.00
19	Good	19	19.00
20	Good	20	20.00
21	Good	21	21.00
22	Good	22	22.00
23	Good	23	23.00
24	Good	24	24.00
25	Good	25	25.00
26	Good	26	26.00
27	Good	27	27.00
28	Good	28	28.00
29	Good	29	29.00
30	Good	30	30.00
31	Good	31	31.00
32	Good	32	32.00
33	Good	33	33.00
34	Good	34	34.00
35	Good	35	35.00
36	Good	36	36.00
37	Good	37	37.00
38	Good	38	38.00
39	Good	39	39.00
40	Good	40	40.00
41	Good	41	41.00
42	Good	42	42.00
43	Good	43	43.00
44	Good	44	44.00
45	Good	45	45.00
46	Good	46	46.00
47	Good	47	47.00
48	Good	48	48.00
49	Good	49	49.00
50	Good	50	50.00
51	Good	51	51.00
52	Good	52	52.00
53	Good	53	53.00
54	Good	54	54.00
55	Good	55	55.00
56	Good	56	56.00
57	Good	57	57.00
58	Good	58	58.00
59	Good	59	59.00
60	Good	60	60.00
61	Good	61	61.00
62	Good	62	62.00
63	Good	63	63.00
64	Good	64	64.00
65	Good	65	65.00
66	Good	66	66.00
67	Good	67	67.00
68	Good	68	68.00
69	Good	69	69.00
70	Good	70	70.00
71	Good	71	71.00
72	Good	72	72.00
73	Good	73	73.00
74	Good	74	74.00
75	Good	75	75.00
76	Good	76	76.00
77	Good	77	77.00
78	Good	78	78.00
79	Good	79	79.00
80	Good	80	80.00
81	Good	81	81.00
82	Good	82	82.00
83	Good	83	83.00
84	Good	84	84.00
85	Good	85	85.00
86	Good	86	86.00
87	Good	87	87.00
88	Good	88	88.00
89	Good	89	89.00
90	Good	90	90.00
91	Good	91	91.00
92	Good	92	92.00
93	Good	93	93.00
94	Good	94	94.00
95	Good	95	95.00
96	Good	96	96.00
97	Good	97	97.00
98	Good	98	98.00
99	Good	99	99.00
100	Good	100	100.00

Marx shipped to New York

11-16-71

3

ALLIED VAN LINES

UNIFORM HOUSEHOLD GOODS CARRIER BILL OF LADING  
GENERAL OFFICE: P.O. BOX 4403, CHICAGO, ILLINOIS 60680 / 1  
FREIGHT BILL  
CODE 312 344-8700

111-40000

SHIPPER <b>WORMUTH STORAGE</b>	PHONE	CONSIGNEE <b>MR. PHIL DEYER</b>	PHONE <b>212/355</b>
ASSOCIATED WITH		DELIVERY ADDRESS <b>59 EAST 57th.</b>	
LOADING ADDRESS <b>WORMUTH STORAGE, 2224 DEL MONTE</b>		CITY & STATE <b>NEW YORK CITY, N.Y.</b>	1780-03
CITY & STATE <b>MONTREAL, CALIFORNIA</b>	COUNTY <b>HUMBOLDT</b>	NOTIFY <b>CONSIGNEE</b>	ADDRESS <b>DATE</b>
DATE LOADED	AGREED DELIVERY PERIOD <b>11-25/12-6-1</b>	CITY & STATE <b>STATE</b>	PHONE <b>212/355</b>
ISSUING AGENT <b>WORMUTH STORAGE</b>	CODE NO <b>11-2608-0</b>	CARRIERS CONTACT OFFICE <b>MORGAN &amp; BROS.</b>	
CITY & STATE <b>MONTREAL, CALIFORNIA</b>	PHONE <b>312-4067</b>	CITY & STATE <b>NEW YORK CITY, N.Y.</b>	PHONE <b>532-410</b>
INTERLINE CARRIER & ADDRESS: <b>NORMAN CONSIGNEE 24 HRS. PRIOR TO DELIVERY</b>			

## SUBJECT TO THE FOLLOWING CHARGES &amp; CONDITIONS:

1. Rates, Rules & Regulations in Allied Van Lines Tariff No. **144-C** MF-I.C.C. NO. **160** Sec. **IT** in Effect on Date Hereof
2. Charges Payable in Cash, Money Order, or Certified Check on Loading ☐ Delivery ☐ or Charge ☒ **CHARGES 11-2608-0**
3. Store Shipment in Transit ☐ or Permanently ☐ at **Warehouse at**
4. All Terms Printed or Stamped Hereon or on the Reverse Side of the Original Bill of Lading. **IN S.I.T.** OUT S.I.T.

BKR <b>11-2608-0</b>	HOUSEHOLD GOODS <input type="checkbox"/>	Expedited Service Ordered by Shipper <input type="checkbox"/>	GROSS WT. <b>26000</b>
O/A <b>11-2608-0</b>	STORE-OFFICE INST. <input type="checkbox"/>	Delivery On or Before	TARE WT. <b>36200</b>
PKR <b>11-2608-0</b>	DISPLAY-EXHIBITS <input type="checkbox"/>	Exclusive Use of <b>0</b> Cu. Ft. Vehicle	SHIPPER: THE TARE WEIGHT OF THE VEHICLE MUST BE ENTERED ON THIS LINE PRIOR TO LOADING YOUR SHIPMENT ON VEHICLE.
D/A <b>11-2608-0</b>	ELECTRONIC <input type="checkbox"/>	Space Reservation <b>0</b> Cu. Ft. Ordered	NET WT. <b>790</b>
UNPKR	OTHER <input type="checkbox"/>	Notification of Charges of Shipper's Expense <input type="checkbox"/>	LESS AS
PORT HDLR	VEHICLE LOAD MANIFEST NO <b>10</b>	Appliance Service at Origin <input type="checkbox"/> Dest. <input type="checkbox"/>	BULKY ART. ADDITION
1 HLR <b>N-2600-1 Wilson</b>	VAN NO. <b>10781A</b>	Use of Auxiliary Service at Origin <input type="checkbox"/> Dest. <input type="checkbox"/>	ITEM LENGTH
2 HLR	VAN NO.	Other (Explain)	TOTAL NET <b>790</b>
3 HLR	VAN NO.		
RULE 19 CODE	DUE CODE NO.		

	QUANTITY	UNIT	CHARGE	QUANTITY	UNIT	CHARGE	QUANTITY	UNIT	CHARGE
BARREL, dish-pack drum, et cetera	2		2.00	4.00	2	7.25	14.50		
BOXES, not over 5 cubic feet									
Over 5 not over 8 cubic feet									
CARTONS: Less Than 1 1/2 cubic feet									
1 1/2 cubic feet									
3 cubic feet									
4 1/2 cubic feet									
6 cubic feet									
6 1/2 cubic feet									
Wardrobe Carton, Not less than 10 cu. ft.									
Mattress Carton, Crib									
Mattress Carton (Not exceeding 54" x 75")									
Mattress Carton (Exceeding 54" x 75")									
Mattress Cover (plastic or paper)									
CRATES AND CONTAINERS.									
Gross measurement of crate or container.	1	12 1/2 cubic			1	1.50	18.75		
			4.00				33.25		

UNLESS THE SHIPPER EXPRESSLY RELEASES THE SHIPMENT TO A VALUE OF 60 CENTS PER POUND PER ARTICLE, THE CARRIER'S MAXIMUM LIABILITY FOR LOSS AND DAMAGE SHALL BE EITHER THE LUMP SUM VALUE DECLARED BY THE SHIPPER OR AN AMOUNT EQUAL TO \$1.25 FOR EACH POUND OF WEIGHT IN THE SHIPMENT, WHICHEVER IS GREATER.

THE SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER'S TARIFF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING

**1-200.00**

(TO BE COMPLETED BY THE PERSON SIGNING BELOW)

NOTICE: THE SHIPPER SIGNING THIS CONTRACT MUST INSERT IN THE SPACE ABOVE, IN HIS OWN HANDWRITING, EITHER HIS DECLARATION OF THE ACTUAL VALUE OF THE SHIPMENT, OR THE WORDS "60 cents per pound per article." OTHERWISE, THE SHIPMENT WILL BE DEEMED RELEASED TO A MAXIMUM VALUE EQUAL TO \$1.25 TIMES THE WEIGHT OF THE SHIPMENT IN POUNDS.

*Wormuth Storage*

DATE **11-17** SHIPPER

THE CARRIER ASSUMES NO LIABILITY WHATSOEVER FOR ARTICLES OF EXTRAORDINARY VALUE AS DEFINED IN ITS TERMS AND CONDITIONS ON THE REVERSE UNLESS SPECIFICALLY LISTED AND DECLARED BELOW:

QUANTITY	DESCRIPTION	DECLARED VALUE

SHIPMENT RECEIVED **11-17 19 71**

SUBJECT TO TERMS & CONDITIONS, AND SHIPPERS DECLARATION

ALLIED VAN LINES, INC.

*Wormuth Storage*

THE ABOVE DESCRIBED SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

DATE DELIVERED **11-3-71**

TRANSPORTATION MILEAGE <b>2018</b>	MI.	<b>832.50</b>
ADDT'L TRANSP. CHARGES <b>Area 5</b>		<b>.50</b>
VALUATION CHARGE AT 50¢ PER \$100 <b>\$2000.00</b>		<b>.50</b>
STORAGE-IN-TRANSIT (PER 30 DAYS OR FRACTION)		
WAREHOUSE HANDLING CHARGE		
S.I.T. VALUATION CHARGE (10% OF BASE STG RATE)		
<input type="checkbox"/> TO <input type="checkbox"/> FROM WHSE. <input type="checkbox"/> ORIGIN <input type="checkbox"/> DEST. <b>MI.</b>		
EXPORT OR IMPORT CHARGES PER CWT.		
BULKY ARTICLE CHARGE <b>Mileage Charge 3108</b>		<b>34.00</b>
REWEIGH, TARE <b>GROSS</b>		
HOURS EXTRA LABOR		
OTHER CHARGES (EXPLAIN) <b>Rule 28 (2) Diversions 3.00</b>		<b>2</b>
<b>1 Bedford, N.Y. the to Scarsdale NY</b>		
WAITING TIME <b>HRS. AT</b>		<b>PER HR.</b>
EXTRA PICK-UPS OR DELIVERIES - PER STOP		
STOPS AT		

EST. MADE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
AMOUNT OF EST. CHARGES \$	
IF C.O.D., AMOUNT REQUIRED PRIOR TO DELIVERY, IN CASH, CERTIFIED CHECK OR MONEY ORDER, IS	
ESTIMATE PLUS 10%, \$	
BALANCE REQUIRED WITHIN 15 DAYS EXCLUDING SATURDAYS, SUNDAYS, & HOLIDAYS.	
EST. AGENT CODE NO.	
TOTAL ADDTL. SERVICES	
ADD PACKING, UNLOADING & CONTAINER CHARGES	<b>37</b>
TOTAL CHARGES	<b>343</b>
PAYMENT RECEIVED	
AGT. CODE NO. <b>4-2608-03 310</b>	
BALANCE DUE	<b>343</b>
AGT. CODE NO.	

ANY MOTOR CARRIER, OR OTHER PERSON, OR ANY OFFICER, AGENT, EMPLOYEE OR REPRESENTATIVE THEREOF, WHO SHALL KNOWINGLY AND WILLFULLY NEGLECT OR FAIL TO MAKE FULL, TRUE AND CORRECT ENTRIES, OR WHO SHALL KNOWINGLY AND WILLFULLY FALSIFY, DESTROY, MUTILATE, OR ALTER THIS RECEIPT OR BILL OF LADING, SHALL BE SUBJECT TO A PENALTY OF \$5,000 FOR EACH SUCH OFFENSE. (SEC. 222, 49 U.S.C. 322)

23 THE DESCRIPTIVE INVENTORY.

CONSIGNEE **Mr. Phil Dey**

303509



P.O. BOX 4403, CHICAGO, ILLINOIS 60680 / PHONE: 312-344-8700

ORDER FOR SE

CARRIER REG. NO  
57409628

DATE 5/1/57

INTERLINE CARRIER & ADDRESS

SHIP ☐ C.O.D. ☒ PREPAID ☐ CHARGE VIA ALLIED VAN LINES, INC. SUBJECT TO CARRIER'S APPLICABLE TARIFFS, TERMS AND CONDITIONS OF THE UNIFORM HOUSEHOLD GOODS BILL OF LADING AND SHIPPER'S DECLARATION OF VALUE STATED HEREIN.  
☒ HOUSEHOLD GOODS ☐ STORE, OFFICE, INSTITUTION ☐ DISPLAY, EXHIBITS ☐ ELECTRONICS ☐ OTHER:

PACKING & UNPACKING  
OWNER WILL PERFORM PACKING ☐ UNPACKING ☐

OWNER WILL PERFORM PACKING ☐ UNPACKING ☐  
CARRIER TO PERFORM COMPLETE PACKING SERVICE ☒  
PARTIAL PACKING OR UNPACKING TO BE PERFORMED BY CARRIER ☐  
(SPECIFY WHICH & DESCRIBE)

☐ STORAGE IN TRANSIT ☐ ORIGIN ☐ DESTINATION  
AT \_\_\_\_\_ WHSE. FOR \_\_\_\_\_  
☐ APPLIANCE SERVICE ☐ ORIGIN ☐ DESTINATION  
LIST APPLIANCES \_\_\_\_\_  
☐ Expedited Service Ordered by Shipper  
Delivery On or Before \_\_\_\_\_ ☐ Exclusive Use of a \_\_\_\_\_ Cu. Ft.  
☐ Notification Address or Phone No. \_\_\_\_\_ ☐ Space Reservation \_\_\_\_\_ Cu. Ft.

OTHER SERVICES REQUESTED (EXPLAIN)

IF UNABLE TO BE PRESENT AT ORIGIN AT TIME OF LOADING,  
I HEREBY AUTHORIZE (NAME) \_\_\_\_\_  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
TO ACT AS MY AGENT TO TENDER MY SHIPMENT TO THE CARRIER, TO RELEASE  
AND DECLARE ITS VALUE, AND TO HANDLE ALL OTHER DETAILS INCIDENTAL  
TO THE MOVE  
SHIPPER X \_\_\_\_\_ DATE \_\_\_\_\_

X \_\_\_\_\_ DATE \_\_\_\_\_

UNLESS THE SHIPPER EXPRESSLY RELEASES THE SHIPMENT TO A VALU  
CENTS PER POUND PER ARTICLE, THE CARRIER'S MAXIMUM LIABILITY F  
AND DAMAGE SHALL BE EITHER THE LUMP SUM VALUE DECLARED BY T  
PER OR AN AMOUNT EQUAL TO \$1.25 FOR EACH POUND OF WEIGH  
SHIPMENT, WHICHEVER IS GREATER.

THE SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER'S TARIFF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPPER'S LIABILITY FOR A VALUE NOT EXCEEDING:

<sup>2</sup> (TO BE COMPLETED BY THE PERSON SIGNING BELOW)

NOTICE: THE SHIPPER SIGNING THIS CONTRACT MUST INSERT IN THE SPACE ABOVE, IN HIS OWN HANDWRITING, EITHER HIS DECLARATION OF THE VALUE OF THE SHIPMENT, OR THE WORDS "60 cents per pound per pound". OTHERWISE, THE SHIPMENT WILL BE DEEMED RELEASED TO A MAXIMUM EQUAL TO \$1.25 TIMES THE WEIGHT OF THE SHIPMENT, IN POUNDS.

AVL SERVICING AGENTS

ORIGIN AGENT Deutsche Seereederei AG CODE NO. 11/9/11

CITY, STATE Frankfurt, Germany PHONE 0511-123456

DESTINATION AGENT Deutsche Seereederei AG CODE NO. 11/9/11

CITY, STATE Frankfurt, Germany PHONE 0511-123456

BOOKING AGENT Deutsche Seereederei AG CODE NO. 11/9/11

CITY, STATE Frankfurt, Germany PHONE 0511-123456

ISSUING AGENT Deutsche Seereederei AG

BY X TITLE Agent

DATE	SHIPPER
------	---------

☐ NO ESTIMATE REQUESTED  
AMOUNT OF ESTIMATED CHARGES \$

IF C.O.D., AMOUNT REQUIRED, PRIOR TO DELIVERY, IN CASH, CERTIFIED  
OR MONEY ORDER IS ESTIMATE PLUS 10%: \$ \_\_\_\_\_

PAIDANCE REQUIRED TO BE PAID WITHIN 15 DAYS EXCLUDING SAT, SUN, AND  
HEREBY AUTHORIZE INDICATED SERVICES TO BE PERFORMED:

X \_\_\_\_\_ DATE \_\_\_\_\_  
SIGNATURE OF SUPPLIER OR HIS REPRESENTATIVE

SIGNATURE NOT REQUIRED IF CREDIT HAS BEEN EXTENDED BY THE CARRIER  
WRITTEN WAIVER HAS BEEN OBTAINED FROM SHIPPER OR HIS REPRESENTATIVE

REV. 5/70 AVL CODE  
PRINTED

PRINT CLEARLY

1. Attach by 3. Shipper's Copy  
2. Dest. J. Copy 4. Military Copy or S.I.T. Warehouse Copy

Owner's Copy

# HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

PAGE NO. 1 NO. OF PAGE

CONTRACTOR OR CARRIER ARMED VAN LINES, INC. P. O. BOX 4403 CHICAGO 60660		AGENT Wermuth Storage Co.		CARRIER'S REFERENCE NO. IIN-09608																														
OWNER'S GRADE OR RATING AND NAME Spencer Marx		ORIGIN, LOADING ADDRESS 70 Wermuth Storage Co. Monterey, Ca.		CITY STATE																														
DESTINATION Mr. Emil Beyer, 59 E. 57th, New York City, N.Y.		GOVT. SERVICE ORDER NO.		VAN NUMBER																														
<p>EXCEPTION SYMBOLS NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.</p> <table border="0"> <tr> <td>BE - BENT</td> <td>D - DENTED</td> <td>MO - MOTH EATEN</td> <td>R - RUBBED</td> <td>SO - SOILED</td> </tr> <tr> <td>BR - BROKEN</td> <td>F - FADED</td> <td>CP - PACKED BY CARRIER</td> <td>RU - RUSTED</td> <td>T - TORN</td> </tr> <tr> <td>BU - BURNED</td> <td>G - GOUGED</td> <td>PSO - PACKED BY OWNER</td> <td>SC - SCRATCHED</td> <td>W - BADLY WORN</td> </tr> <tr> <td>CH - CHIPPED</td> <td>L - LOOSE</td> <td>SM - SHORT</td> <td>Z - CRACKED</td> <td></td> </tr> <tr> <td>CU - CONTENTS &amp; CONDITION UNKNOWN</td> <td>M - MARRED</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>MI - MILDEW</td> <td></td> <td></td> <td></td> </tr> </table>					BE - BENT	D - DENTED	MO - MOTH EATEN	R - RUBBED	SO - SOILED	BR - BROKEN	F - FADED	CP - PACKED BY CARRIER	RU - RUSTED	T - TORN	BU - BURNED	G - GOUGED	PSO - PACKED BY OWNER	SC - SCRATCHED	W - BADLY WORN	CH - CHIPPED	L - LOOSE	SM - SHORT	Z - CRACKED		CU - CONTENTS & CONDITION UNKNOWN	M - MARRED					MI - MILDEW			
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	MI - MILDEW																																	
<p>LOCATION SYMBOLS</p> <table border="0"> <tr> <td>1. ARM</td> <td>5. LEFT</td> <td>9.</td> </tr> <tr> <td>2. BOTTOM</td> <td>6. LEG</td> <td>10.</td> </tr> <tr> <td>3. CORNER</td> <td>7. REAR</td> <td>11.</td> </tr> <tr> <td>4. FRONT</td> <td>8. RIGHT</td> <td></td> </tr> </table>					1. ARM	5. LEFT	9.	2. BOTTOM	6. LEG	10.	3. CORNER	7. REAR	11.	4. FRONT	8. RIGHT																			
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2. BOTTOM	6. LEG	10.																																
3. CORNER	7. REAR	11.																																
4. FRONT	8. RIGHT																																	

ITEM NO.	CH. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS IF ANY, AT DESTINATION
15		TOP OF CLOTHES RACK		
2		BOTTOM OF CLOTHES RACK		
3		DISH PACK		
4		DISH PACK		
5		DESK - 2 - BOTTOM SHELF		
6		CHEST DRAWER PNEUMATIC OFF - ONE KNOB BROKE		
7		CHAIR WOOD SEAT - 6 - 7 - 6 - 2		
8		CHAIR - SEAT - 6		
9		CHAIR - SEAT - 6		
16		WOOD CHEST - SE - 10 - SE - 8 - 7		
1		WOOD CHEST BASE		
2		DROP LEAF TABLE - SE - M - SE - 10 - SE - 6		
3		DROP LEAF TABLE - SE - 10 - SE - 10 - SE - 10 - 8		
4		SMALL CABINET - SE - 10 - SE - 6		
5		CHAIR		
6		MIRROR CTH		
7		CHAIR STRAIGHT PAIR - SE - 6 - SEAT SE		
8				
9				
17				
1				
2				
3				
4				
5				
6				
7				
8				
9				
18				

WAS THERE RESIDENCE DAMAGE YES ☐ NO ☐ IF YES DESCRIBE YES ☐ NO ☐ IF YES DESCRIBE

REMARKS - EXCEPTIONS

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)		DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	
AT ORIGIN	SIGNATURE	DATE	AT DESTINATION	SIGNATURE
UNPACKING SERVICE COMPLETE UNPACKING SERVICE WAS PERFORMED.		DO NOT SIGN THIS STATEMENT UNLESS UNPACKING REQUESTED BY YOU HAS BEEN PERFORMED.		25

ORIGINAL - To be sent to AVL General Office

INVENTORY NO.

Current storge for Marx

(6)

FROM: 100-10557

Box 314  
10.4

(hereinafter called the Depositor) whose latest known

Date Receiving for Storage \_\_\_\_\_  
The Charges Against the Property Described in This  
Receipt will be as follows Until Further Notice:

Storage per month or fraction thereof.....	\$ 100.00
Warehouse Labor .....	\$ 0.00
Drayage .....	\$ 0.00
Packing at Residence.....	\$ 0.00
Wrapping & Preparing for Storage.....	\$ 0.00
Charges Advanced.....	\$ 0.00
Insurance.....	\$ 0.00
	\$ 0.00
	\$ 0.00

The rates may be changed upon thirty days written notice to depositor and will be changed upon the actual receipt by company of written notice from the depositor increasing declared valuation.

REMARKS

VERMUTH-CAL VAN STORAGE, INC.

B7 Therapist A - correct, 10/10

BE - BENT  
BH - BROKEN  
BU - BURNED  
CH - CHIPPED  
CU - CONTENTS &  
CONDITION UNKNOWN

D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDEW

MO - MOTHEATEN  
PBC - PACKED BY  
CARRIER  
PBO - PACKED BY  
OWNER

R - RUBBED  
RU - RUSTED  
SC - SCRATCHED  
SH - SHORT

SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKED

LOCATION SYMBOLS

1. ANCH	6. L
2. BOTTOM	7. RE
3. CORNER	8. HI
4. FRONT	9. S
5. LEFT	10. TO

NOTE: The omission of these symbols indicates good condition except for normal wear.

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed \_\_\_\_\_ (owner or agent)

PICK-UP RECEIPT

ON-NEGOTIABLE WAREHOUSE RECEIPT

CONTRACT



WESTERN VAN STORAGE, INC.

2224 DEL MONTE AVE. MONTEREY, CALIFORNIA

Phone (408) 245-57

Warehouse Receipt

No. 5917

Box 320-27

Received for the account of

address is

By WESTERN VAN STORAGE, INC.

(hereinafter called the Depositor) whose latest known

WAREHOUSE RULES  
2224 Del Monte Ave.  
Monterey, Ca. 93940

## PLEASE READ CAREFULLY

The Company does not automatically insure your goods. If you desire insurance place order and pay the premium therefor.

All storage, warehouse and similar charges must be paid before delivery and all hauling and delivery charges must be paid at the time of delivery. If more than one Depositor is named, delivery will be made upon the written order of any one of the named Depositors unless otherwise specified at the time of deposit for storage.

Reasonable notice is required for access to or delivery of goods.

Access to goods by appointment 9 to 12 A.M. and 1 to 4 P.M. Closed Saturday, Sunday and Holidays.

A labor charge will be made for handling of and access to goods in the Warehouse.

This Warehouse Receipt must be returned 48 hours before all goods enumerated in the Schedule are to be withdrawn.

A platform charge will be made when goods are delivered to outside truckmen.

The final settlement of this account must be made in CASH, at this office. No checks will be accepted, upon withdrawal of goods unless certified.

Date of Issue

Nov 16 1971

By

WESTERN VAN STORAGE, INC.

James A. Jones, Agent

DE - DENT  
BR - BROKEN  
BU - BURNED  
CH - CHIPPED  
CU - CONTENTS & CONDITION UNKNOWN

D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDEW

EXCEPTION SYMBOLS  
MO - MOISTENED  
PBC - PACKED BY CARRIER  
PBO - PACKED BY OWNER

R - RUBBED  
RU - RUSTED  
SC - SCRATCHED  
SH - SHORT

SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKED

LOCATION SYMBS  
1. ARM  
2. BOTTOM  
3. CORNER  
4. FRONT  
5. LEFT  
6. LE  
7. RI  
8. RI  
9. SI  
10. TC  
11. VENTER

NOTE: The omission of these symbols indicates good condition except for normal wear.

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDITION
1	Wooden Box		6	Maple Chair	sc ch
2	Box 1st 1st open		7	"	sc ch
3	Picture	sc ch	8	"	sc ch
4	Large Box	sc ch	9	Rolls of material	3
5	Black Box		10	Box	4
6	Box 1st 1st open		1	Box	4
7	Box 1st 1st open		2	Box	4
8	Box 1st 1st open		3	Box	4
9	Box 1st 1st open		4	Box	4
0	Box 1st 1st open		5	Box	4
1	Box 1st 1st open		6	Box	4
2	Box 1st 1st open		7	Box	4
3	Box 1st 1st open		8	Box	4
4	Box 1st 1st open		9	Box	4
5	Box 1st 1st open		0	Box	4
6	Box 1st 1st open		1	Box	4
7	Box 1st 1st open		2	Box	4
8	Box 1st 1st open		3	Box	4
9	Box 1st 1st open		4	Box	4
0	Box 1st 1st open		5	Box	4
1	Box 1st 1st open		6	Box	4
2	Box 1st 1st open		7	Box	4
3	Box 1st 1st open		8	Box	4
4	Box 1st 1st open		9	Box	4
5	Box 1st 1st open		0	Box	4
6	Box 1st 1st open		1	Box	4
7	Box 1st 1st open		2	Box	4
8	Box 1st 1st open		3	Box	4
9	Box 1st 1st open		4	Box	4
0	Box 1st 1st open		5	Box	4
1	Box 1st 1st open		6	Box	4
2	Box 1st 1st open		7	Box	4
3	Box 1st 1st open		8	Box	4
4	Box 1st 1st open		9	Box	4
5	Box 1st 1st open		0	Box	4

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed

28\* or agent)

United States District Court

FOR THE

DISTRICT OF MASSACHUSETTS

CIVIL ACTION FILE NO. 72-1

UNITARIAN UNIVERSALIST ASSOCIATION,  
for itself and in behalf of its mem-  
bers

Plaintiff

v.

SUMMONS

JOSEPH L. TAURO as U.S. Attorney for the District  
of Massachusetts; DAVID R. NISSEN and WARREN F.  
REESE, Attorneys in the Internal Security Division,  
Department of Justice; JAMES HANDLEY as Special  
Agent in charge of the Boston Office of the Federal  
Bureau of Investigation; and JOHN DOE as Foreman and  
in behalf of all other members of the Federal Grand  
Jury convened in Boston, Defendant Massachusetts, and  
investigating matters involving the "Pentagon Papers"  
so called.

DEFENDANT

To the above named Defendants : Joseph L. Tauro, et al

You are hereby summoned and required to serve upon William B. Duffy, Jr.

plaintiff's attorney, whose address is 1430 Boston Company Building, One Boston  
Place, Boston, Massachusetts 02108

an answer to the complaint which is herewith served upon you, within 60 days after service of this  
summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be  
taken against you for the relief demanded in the complaint.

*Russell N. Pick*  
Clerk of Court.  
*William B. Duffy, Jr.*  
Deputy Clerk.

Date: January 11, 1972

[Seal of Court]

NOTE:--This summons is issued pursuant to Rule 4 of the Federal Rules of Civil Procedure.

UNITED STATES DISTRICT COURT  
FOR THE  
DISTRICT OF MASSACHUSETTS

The Plaintiff  
UNITARIAN UNIVERSALIST ASSOCIATION,  
for itself and in behalf of its mem-  
bers

vs.

The Defendants  
JOSEPH L. TAURO as U.S. Attorney for  
the District of Massachusetts;  
DAVID R. NISSEN and WARREN P. REESE,  
Attorneys in the Internal Security  
Division, Department of Justice;  
JAMES HANDLEY as Special Agent in  
charge of the Boston office of the  
Federal Bureau of Investigation; and  
JOHN DOE as Foreman and in behalf of  
all other members of the Federal Grand  
Jury convened in Boston, Massachusetts,  
and investigating matters involving the  
"Pentagon Papers" so called.

Civil Action

No. 72-136

COMPLAINT

1. This is an action of a civil nature which arises under and involves the interpretation of the Constitution of the United States. Jurisdiction is conferred on this court by 28 United States Code, Sections 1331 and 1361. The value of the matter in controversy exclusive of interest and cost exceeds \$10,000.